



# Correspondence Management System

Control Number: AX-14-001-1153

Printing Date: July 16, 2014 05:04:37



## Citizen Information

**Citizen/Originator:** Wiggins, Mike

Organization: Bad River Band of Lake Superior Tribe of Chippewa Indians

Address: 72682 Maple Street, P.O. Box 39, Odanah, WI 54861

**Constituent:** N/A**Committee:** N/A**Sub-Committee:** N/A

## Control Information

**Control Number:** AX-14-001-1153**Alternate Number:** N/A**Status:** Pending**Closed Date:** N/A**Due Date:** Jul 23, 2014**# of Extensions:** 1**Letter Date:** May 27, 2014**Received Date:** Jun 18, 2014**Addressee:** AD-Administrator**Addressee Org:** EPA**Contact Type:** LTR (Letter)**Priority Code:** Normal**Signature:** DX-Direct Reply**Signature Date:** N/A**File Code:** 404-141-02-01\_141\_a(2) Copy of Controlled and Major Correspondence Record of the EPA Administrator and other senior officials - Electronic.**Subject:** DRF Reading File -- Tribes request that Environmental Protection Agency initiate a public process under Section 404(c) of the Clean Water Act to protect treaty rights, aquatic resources, fisheries, wildlife, subsistence and public uses in the Bad River Watershed and western Lake Superior Basin from metallic mining, including a potential Gogebic Taconite mine**Instructions:** DX-Respond directly to this citizen's questions, statements, or concerns**Instruction Note:** N/A**General Notes:** N/A**CC:** OEAAE - Office of External Affairs and Environmental Education  
OITA - Office of International and Tribal Affairs  
R5 - Region 5 -- Immediate Office

## Lead Information

**Lead Author:** Sineta Brown**Office:** OW-OWOW-WD**Due Date:** Jul 17, 2014**Assigned Date:** Jul 8, 2014**Complete Date:** N/A**Instruction:** DX-Respond directly to this citizen's questions, statements, or concerns

## Lead Assignments:

Assigner	Office	Assignee	Assigned Date	Due Date	Complete Date
Eliska Postell-Glover	OEX	R5	Jul 9, 2014	Jul 23, 2014	N/A
<b>Instruction:</b> N/A					



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## Lead Assignments:

Assigner	Office	Assignee	Assigned Date	Due Date	Complete Date
Cynthia Beach-Harris	R5	Yesenia Ortiz-Santiago	Jul 9, 2014	Jul 23, 2014	N/A
<b>Instruction:</b> Use the same prepared response from the Division Director as prepared for the Control R5-14-001-1198. Please review all supporting documents. Two assignments for the same letter sent to R5 for response.					

## Supporting Information

Supporting Author: N/A

## Supporting Assignments:

Assigner	Office	Assignee	Assigned Date
Cynthia Beach-Harris	R5	Kendall Cannon	Jul 9, 2014
Cynthia Beach-Harris	R5	Mary Ortiz	Jul 9, 2014
Cynthia Beach-Harris	R5	Darlene Weatherspoon	Jul 9, 2014
Cynthia Beach-Harris	R5	Gayvonne Gary	Jul 9, 2014

## History

Action By	Office	Action	Date
Eliska Postell-Glover	OEX	Assign OW as lead office	Jun 19, 2014
Wanda Fields	OW	Accepted the group assignment	Jun 19, 2014
Wanda Fields	OW	Assign OW-OWOW as lead office	Jun 19, 2014
Yvonne Smothers	OW-OWOW	Accepted the group assignment	Jun 19, 2014
Yvonne Smothers	OW-OWOW	Assign OW-OWOW-WD as lead office	Jun 19, 2014
Sineta Brown	OW-OWOW-WD	Jim Pendergast proxy for Sineta Brown: Accepted the group assignment	Jun 19, 2014
Jim Pendergast proxy for Sineta	OW-OWOW-WD	Take task	Jun 19, 2014
Sineta Brown	OW-OWOW-WD	Requested due date extension	Jul 2, 2014
Yvonne Smothers	OW-OWOW	Darren Reid proxy for Yvonne Smothers: Sent to Eliska Postell-Glover for extension request	Jul 2, 2014
Eliska Postell-Glover	OEX	The due date extension request has been approved	Jul 2, 2014
Sineta Brown	OW-OWOW-WD	Accepted the group assignment	Jul 8, 2014
Sineta Brown	OW-OWOW-WD	Request for Closure	Jul 8, 2014
Eliska Postell-Glover	OEX	Closure Request Disapproved	Jul 8, 2014
Sineta Brown	OW-OWOW-WD	Take task	Jul 8, 2014
Sineta Brown	OW-OWOW-WD	Sent to Yvonne Smothers for Reassignment Request	Jul 8, 2014
Yvonne Smothers	OW-OWOW	Sent to Wanda Fields for Reassignment Request	Jul 9, 2014
Wanda Fields	OW	Sent to Eliska Postell-Glover for Reassignment Request	Jul 9, 2014
Eliska Postell-Glover	OEX	Request for Reassignment Approved	Jul 9, 2014



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Action By	Office	Action	Date
Eliska Postell-Glover	OEX	Assign R5 as lead office	Jul 9, 2014
Cynthia Beach-Harris	R5	Accepted the group assignment	Jul 9, 2014
Cynthia Beach-Harris	R5	Assign Yesenia Ortiz-Santiago as lead	Jul 9, 2014
Cynthia Beach-Harris	R5	Assign Kendall Cannon to support the control	Jul 9, 2014
Cynthia Beach-Harris	R5	Assign Mary Ortiz to support the control	Jul 9, 2014
Cynthia Beach-Harris	R5	Assign Darlene Weatherspoon to support the control	Jul 9, 2014
Cynthia Beach-Harris	R5	Assign Gayvonne Gary to support the control	Jul 9, 2014

## Comments

Commentator	Comment	Date
Sineta Brown	Working with Region 5 to coordinate a response for this letter. requested extension date: 7/17/2014	Jul 2, 2014
Sineta Brown	Region 5 will respond to the constituent. See scanned response from Region 5.	Jul 8, 2014
Sineta Brown	Request for Reassignment to Region 5. (Per email scanned in).	Jul 8, 2014
Yvonne Smothers	A request has been made for control AX-14-001-1153 to be reassigned. The CMS user making the request is Sineta Brown. The reason given for the request is as follows: Request for Reassignment to Region 5. (Per email scanned in).	Jul 9, 2014
Wanda Fields	OW/OWOW: Request for Reassignment to Region 5. (Per email from Peter Swenson scanned in as an attachment).	Jul 9, 2014
Wanda Fields	Request for Reassignment to Region 5. (Per email scanned in).	Jul 9, 2014